CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEPHEN GREFER P.O. Box 1801 Metairie, LA 70004	2. Office Sought (Include title of office as well Judge Division J Jefferson Parish 24th JDC	OFFICE USE ONLY Report Number: 37924 Date Filed: 1/4/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 3/19/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report CYNTHIA AUSTIN			
Daytime Telephone 504-450-8722 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 4th day of January	<u>, 2014</u> .		
William P. Connick Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-838-8777 Daytime Telephone		
Michael Ciaccio Signature of Treasurer	504-488-6354 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

WILLIAM P CONNICK 3421 N. Causeway Blvd. Suite 408 Metairie, LA 70003

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 200.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,870.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,870.90

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,129.52	
15. Plus total receipts this period (Line 8 above)	\$ 200.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,870.90	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 35,458.62	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICE OF RICHARD J. FERNANDEZ LLC 3000 W. Esplanade Ave. Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)	•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	03/27/2013	Donation	\$ 50.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	07/30/2013	Ad	\$ 75.00
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	08/13/2013	Donation	\$ 120.00
BOYS & GIRLS CLUB OF S.E. LA. 900 - 10th St. Gretna, LA 70053	05/30/2013	Donation	\$ 200.00
GEORGE A. RAU CO. PRINTING 1800 Franklin St. Gretna, LA 70053	05/07/2013	Business Cards Stationery & Envelopes	\$ 465.90
GREATER N.O. AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/13/2013	Donation	\$ 100.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen St. Marrero, LA 70072	08/04/2013	Donation	\$ 100.00
LOYOLA MOOT COURT 7214 St. Charles Ave. Campus Box 901 New Orleans, LA 70118	09/30/2013	Donation	\$ 150.00
3. SUBTOTAL (optional)		<u> </u>	\$1,260.90
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. Suite 425 New Orleans, LA 70118	09/07/2013	Donation	\$ 100.00	
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	10/13/2013	Donation	\$ 350.00	
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	11/09/2013	Annual Post Office Box Renewal	\$ 60.00	
WEST BANK ARC 401 Gretna Blvd. Gretna, LA 70053	05/03/2013	Donation	\$ 100.00	
3. SUBTOTAL (optional)			\$610.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,870.90	